

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Expenditure for an amount of Rs.60,450/- towards Telegram Charges for the months of July 2011 to February 2012 – Sanction – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 155

Dated:13.03.2012.

Read the followings:

1. G.O.Ms.No.583, G.A. (OP.II) Dept., dt: 26.10.1988.
2. G.O.Ms.No.372, IT &C Dept., Dt: 24.09.2004.
3. From Telegram Department Bill received on 16.01.2012.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 60,450/- (Rupees Sixty Thousand and Four Hundred and Fifty Only) towards Telegraph charges incurred by Industries & Commerce Department in July 2011 to February 2012 during the financial year 2011-12.

2. The amount sanctioned in Para (1) above, shall be debited to the Head of Accounts “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 – Office Expenses – 131 – Service Postage, Telegram and Telephone charges”.

3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the AO (Cash) BSNL, Hyderabad, and credit the same into their Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad

4. This orders does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL

PRINCIPAL SECRETARY TO GOVERNMENT (FP) (FAC)

To

The Industries & Commerce (OP.II/Claims)
Department (WE)

The Accounts Officer (Cash) BSNL, Hyderabad

The Deputy Pay & Accounts Officer,
Secretariat, Branch, Hyderabad.

SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER